

FILED
JUL 26 2018
Borna Patton

COUNTY CLERK

County of Reno)
State of Kansas)ss,

PROOF OF PUBLICATION

DAVID GREEN, being duly sworn, days on his oath that he is publisher of

THE RECORD

a weekly newspaper printed and published in the city of Turon, Reno County, Kansas, of general paid circulation on a weekly basis in Reno County, Kansas, and not a trade, religious or fraternal publication, which newspaper has been entered as second class mail matter in the United States Post Office, Turon, Kansas, in which newspaper has been continuously and uniterruptedly published for more than 50 weeks a year and has been published for more than five years prior to the first publication of the notice hereinafter mention, and that the notice, of true copy is hereto attached, was published in ___/__ consecutive issues of said newspaper, the first pub-20 18 and the last publication in the issue of __, 20_1+. July 26

PUBLISHER

Subscribed and sworn to before me this 74 day of ______, 20_18_.

Notary Public

My commission expires _____

NOTARY PUBLIC - State of Kansas
VALERIE GREEN
My Appt. Exp. 2-1-32

Huntsville Twp

To the Clerk of Reno County, State of Kansas We, the undersigned, officers of

Huntsville Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			20	19 Adopted Budget		1
T-11 - 60		Page	Budget Authority	Amount of 2018 Ad Valorem Tax	Clerk's	
Table of Contents:	1 1 0 2010	No.	for Expenditures	Tid valorem rux	Use Only	
Computation to Determine L	imit for 2019	2				
Alloc of MVT, RVT, and 16	/20M Vehicles	3	1			
Schedule of Transfers		4				
Statement of Indebt. & Lease	e/Purchase	5	-			
Fund	K.S.A.					
General	79-1962		6,665	5,917	2.780	'
Debt Service	10-113		0,000	3,717	2.740	
Library	12-1220					1
Road	68-518c		84,235	71.064	20453	+
Noted	08-5180		64,23.	71,854	33.752	36.532
						36.
Special Machinery	*************					
Totals		xxxxxx	90,900	77,771		ł
Budget Summary		0	70,700	11,111		l .
Neighborhood Revitalization	Rebate	0	Resolution required? Vot		No]
Final Assessed Valuation:	County Clerk's 1	Jse Only	212	8,901		
Township				1		
Assisted by:	Nov. 1, 2018 V	aluation	- A-G	< 1		-1
Rhonda Stillwell			Derl	pro	1-1	whe
Kelli Powers			2	11	, ,	2400
Address:			Boutas	d. /	7	
18503 W Arlington Rd			DIETU O JA	TIVE	/reason	este.
Arlington KS 67514			0:11	a a	Cle	1
			Jecher 6	1. They	<u> </u>	<u>i</u>
Email:			3			
rsbiz2@embarqmail.com						
Attest:	2018					
County Clerk	0			Governing Body		Times
						FILED
Special Road Election held	for	Mills	s for years.			210 - 0
First levy in .					A	NUG 0 9 2018
CPA Summary						Souna Patter
						DUNTY CLERK
						JOHN OLLING

Amount of Levy

Huntsville Township

1. Total tax levy amount in 2018

2019

76,086

Computation	to	Determine	Limit	for	2019
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	Debt service levy in 2018		· \$	0
3.	Tax levy excluding debt service		\$	76,086
	2018 Valuation Information for Valuation Adjustments			
4.	New improvements for 2018:	499		
5.	Increase in personal property for 2018: 5a. Personal property 2018 + 96,029 5b. Personal property 2017 - 94,088 5c. Increase in personal property (5a minus 5b) + (Use Only if > 0)	1,941		
6.	Valuation of property that changed in use during 2018:	0		
7.	Total valuation adjustment (sum of 4, 5c, 6)	2,440		
8.	Total estimated valuation July 1,2018 2,121,483			
9.	Total valuation less valuation adjustment (8 minus 7)	19,043		
10.	Factor for increase (7 divided by 9)	.00115		
11.	Amount of increase (10 times 3)	-	- \$	88
12.	2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$	76,174
13.	Debt service levy in this 2019 budget			0
14.	2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		-	76,174
15.	Consumer Price Index for all urban consumers for calendar year 2017			0.021
16.	Consumer Price Index adjustment (3 times 15)		\$	1,598
17.	Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote pu or adoption of a resolution prior to adoption of the budget (14 plus 16)	blication	\$	77,772

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Huntsville Township Reno County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds	Tax Levy Amount in		A	Allocation for Year 2019	61	
for 2018	2018 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	6,223	378	11	92	13	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	69,863	4,239	122	1,025	152	22
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	76,086	4,617	133	1.117	165	24
County Treas Recreational Vehicle Estimate	 nal Vehicle Estimate	<u>.</u>	133			
County Treas 16/20M Vehicle Estimate	ehicle Estimate		9	1,117		
County Treas Commercial Vehicle Tax Estimate	al Vehicle Tax Estimate				165	
County Treas Watercraft Tax Estimate	. Tax Estimate					24
	MVT Factor	0.06068				
		RVT Factor	0.00175			
			16/20M Factor	0.01467		
				Comm Veh Factor	0.00217	
					Watercraft Factor	0.00032

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery				
General	Special Machinery	-	-		
Road	Special Machinery	8,630	8,700	16,600	68-141g
	Total	8,630	8,700	16,600	
	Adjustments*				
	Adjusted Totals	8,630	8,700	16,600	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgetec

Huntsville Township Reno County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amo	unt Due	Amo	unt Due
of	Jo	Rate	Amount	Outstanding	Dat	Date Due	20	2018	20	2019
Debt	Issue	%	Issued	Jan 1,2018	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
									1	
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

2445	23 514	102 174	Total				
23,443	77,47	102,102	MC*C17	0.40	071	C1/C/11	Calcipina 120Mz Grauci
0	10,069	10,069	28,000	2.80	72		Tractor & Loader
2019	2018	Jan 1,2018	(Beginning Principal)	%	(Months)	Date	Purchased
Due	Due	Balance On	Financed	Rate	Contract	Contract	Items
Payments	Payments	Principal	Amount	Interest	of		
			Total		Term		

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year	Current Year	Proposed Budge
Unencumbered Cash Balance January 1	Actual for 2017	Estimate for 2018	Year for 2019
Receipts:	152	465	25
Ad Valorem Tax			
Delinquent Tax	5,902	6,223	xxxxxxxxxxxx
Motor Vehicle Tax	355		
Recreational Vehicle Tax	482		37
16/20 M Vehicle Tax	19		
Commercial Vehicle Tax	89		9
Watercraft Tax	16		
LAVTR			
Gross Earnings (Intangibles) Tax			
Gross Earnings (intangibles) Tax			
The state of the s			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	6,863	6,223	495
Resources Available:	7,015	6,688	748
Expenditures:		5,000	
Office P			
Officers Pay			
Salaries & Wages	675		
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance	5,700	5,900	6,100
Publish & Misc	47	60	65
Professional Services	128	475	500
Cash Forward (2019 column)			
Fransfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
ransfer to Spec. Mach.(Gen has Levy)			
ransfer can not exceed 25% Resources Avail			
Aiscellaneous			
Does misc, exceed 10% of Total Expenditures			~
otal Expenditures	6,550	6,435	6,665
Inencumbered Cash Balance Dec 31	465		XXXXXXXXXXXX
017/2018/2019 Budget Authority Amount:	6,550	7,000	
1100 11		ppropriated Balance	6,665
	Total Expenditure	/Non-Appr Balance	(118
	- own Dapenditure	Tax Required	6,665
ورا	linquent Comp Rate:		5,917
DÇ		0.0% 18 Ad Valorem Tax	0
	ranount of 20	to Au valorem Tax	5,917

CPA Summary	

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	5,541	8,968	6,82
Receipts			
Ad Valorem Tax	69,925	69,863	XXXXXXXXXXXXXX
Delinquent Tax	471		
Motor Vehicle Tax	4,316	4,260	4,239
Recreational Vehicle Tax	172	150	122
16/20M Vehicle Tax	794	900	1,025
Commercial Vehicle Tax	146	150	152
Watercraft Tax		20	22
Special Highway/Gasoline Tax	5,927	4,750	(
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Receipts	81,751	80,093	5,560
Resources Available:	87,292	89,061	12,381
Expenditures:	97,474	05,001	12,301
Officers	1,884	1,900	1.900
Wages & Taxes	15,659	18,000	20.000
Fuel	5,454	6,000	
Road Materials	4,350	4,500	7,000 4,700
Equipment Lease Purchase Payments	33,801		
Equipment Repairs & Maintenance	2,489	34,000	24,000
Supplies & Repairs	1,072	3,000	3,885
Contract Hire	4,004	1,500	1,500
Electric	592	4,000	4.000
Professional Services		640	650
Cash Forward (2019 column)	389		
Transfer to Special Machinery	0.620	0.700	
Does transfer exceed 25% of Resources Avail	8,630	8,700	16,600
Viscellaneous			
Does misc. exceed 10% of Total Expenditures			
Fotal Expenditures	70.00		
Total Expenditures	78,324	82,240	84,235
Jnencumbered Cash Balance Dec 31	8,968	6,821	XXXXXXXXXXXXX
017/2018/2019 Budget Authority Amount:	78,325	82,375	84,235
	Non-	Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	84,235
		Tax Required[71,854
De	linquent Comp Rate:	0.0%	0
	Amount of 2	018 Ad Valorem Tax	71,854

Special Machinery

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	5,719
Transfers from:	
Road Fund	8,630
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	71
Resources Available:	14,420
Total Expenditures	
Unencumbered Cash Balance, Dec 31	14,420

CPA	Summary

NOTICE OF BUDGET HEARING

The governing body of Huntsville Township Reno County

Will meet on 08/7/18 at 7:30 PM at Bart Zongker Residence, 1606 S Avery Road, Plevna, KS 67568 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at 1606 S Avery Road, Plevna, KS 67568 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actu	Prior Year Actual 2017		imate 2018	Proposed Budget 2019		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	6,550	3.040	6,435	3.035	6,665	5,917	2,789
Debt Service							
Library							
Road	78,324	34.473	82,240	34.070	84,235	71,854	33.870
Special Machinery							
Totals	84,874	37.513	88,675	37.105	90,900	77,771	36.659
Less: Transfers	8,630		8,700		16,600	7.00.21	50,005
Net Expenditure	76,244		79,975	Ī	74,300		
Total Tax Levied	74,410	Ε	76,086	Ī	xxxxxxxxxxxx		
Assessed Valuation:		1					
Township	1,983,605		2,050,556	[2,121,483		
Outstanding Indebtedness,							
Jan 1	2016	_	2017		2018		
G.O. Bonds	0		0		0		
Other	0	L	0		0		
Lease Purchase Principal	242,882	-	218,788	[192,174		
Total	242,882		218,788	L	192,174		
*Tax rates are expressed in I	mins.						

4	Richard Geist	
	Township Official	

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